

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Law Department - Stores Purchase – Purchase of Almirahs from M/s. S.S. Industries, Manufacturers of steel furniture, Amberpet, Hyderabad for the use of Law Department - Payment of amount – Sanctioned – Orders - Issued.

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**LAW (E1-S) DEPARTMENT**

G.O.Rt.No.182

Dated:16.03.2016.  
Read the following:-

1. G.O.Rt.No.3532, Finance (EBS.VI) Dept., dated:10.12.2015
  2. Proforma Invoice No.03, dated:16.03.2016 for Rs.2,60,488/- received from M/s. S. S. Industries, Manufacturers of Steel Furniture, Amberpet, Hyderabad.
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**O R D E R:-**

Sanction is hereby accorded for payment of a total amount of **Rs.2,60,488/- (Rupees two lakhs sixty thousand four hundred and eighty eight only)** to M/s. S.S. Industries, Amberpet, Hyderabad towards cost of Almirahs (15 numbers) and Book shelves (8 numbers) for the use of Law Department, vide bill 2<sup>nd</sup> read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 - Secretariat General Services, 090 – Secretariat, 010 - Law Department, 130 - Office Expenses, 132 - Other office expenses".

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in the bank account of M/s. S.S. Industries, Amberpet, Hyderabad as detailed below:

Name of the Bank	:	Andhra Bank
Branch	:	Ramanthapur Branch
Account No.	:	048511012000606
IFSC Code	:	ANDB0000485

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. SANTHOSH REDDDY,**  
***Secretary to Government,***  
***Legal Affairs, Legislative Affairs & Justice***

To  
M/s. S.S. Industries, Manufacturers of Steel Furniture,  
Amberpet, Hyderabad.

**Copy to:** Dy. P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.  
„ : Finance (EBS.VI) Department  
„ : S/f & S/c.

//Forwarded:: By Order//

**SECTION OFFICER**